AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date					(If applicable)
05	2003AUG12	SEE SCHE	DULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S4402A
TACOM-ROCK ISLAND		DCMA DALLAS				
AMSTA-LC-CAC-B		1200 MAIN ST				
ELYSE E MEADE (309)782-5789		DALLAS TX 75202-4399				
ROCK ISLAND IL 61299-7630						
EMAIL: MEADEE@RIA.ARMY.MIL		Se	C D C	PAS NONE	ADP 1	PT HQ0339
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.
RAYTHEON COMPANY			\vdash			
2501 W UNIVERSITY DRIVE				9B. Dated (See	Item 11)	
P.O. BOX 801, M/S 8064				D. Dated (See	Tem 11)	
MC KINNEY, TX. 75070-0801			X	10A. Modificat	ion Of Contract	/Order No.
					0000/0000	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u> </u>	DAAE20-02-G-		
			1	10B. Dated (Se 2002SEP30	e Item 13)	
Code 96214 Facility Code	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF C		C	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.	1 4 4 4 4 1	1 1 4	1 12 . 24		. 1. 11	1. 6.11
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	ietter makes reference	e to the so	oncitation and the	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI)FDC	
KIND MOD CODE: 7	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ord		The Administrative Ch	anges (si	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	•					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,		this document and re			opies to the Issu	0
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOMD THEE TON DEBCRITTION						
Event or provided housin all towns and condi-	tions of the document wefer	nangad in itam OA on 1	A as be	natafana ahana	ad namaina unal	hanged and in full force
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A of 1	va, as ne	eretorore change	ed, remains unci	langed and in fun force
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)
		ROCK WOODS	TOCK			
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (309)7 America	04-1431	16C. Date Signed
1021 COMMUNICION CONTROL ON CONTR	130. Date Signed	Tob. United S	ants Ol	· AIIICI ICA		100. Dan Signed
	_	Ву		/SIGNED/		2003AUG12
(Signature of person authorized to sign)		, ,	gnature o	of Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-G-0003/0002 MOD/AMD 05	

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the CDRLs in the ${\tt SOW.}$
- 2. There is no change to total contract dollars.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0003/0002 MOD/AMD 05

Page 3 **of** 3

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SERVICES LINE ITEM				\$
0002111	22.7.1.32.2.2.2.1.				7
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: FUNDING FOR REPAIR PRON: M131A641M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060015MM				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				